

P4PS

22 JUN 1979

MEMORANDUM FOR: General Counsel

FROM: James H. McDonald
Director of Logistics

SUBJECT: Procedures for Covert Procurement

REFERENCE: Multi adse memo dtd 14 June 79 fm General
Counsel, same subj (OGC 79-05465; OL 9 2430)

1. This Office supports your position and that of the Attorney General that an audit of covert procurement approvals might be appropriate after the first year of operation. We would like to ensure, however, that the collection and recording of pertinent information not be unduly burdensome.

2. It is our intention to develop internal office procedures that will meet the audit criteria. Once we have drafted our procedures, it might be useful to have you review them so that we can be assured that our procedures are adequate.

3. [redacted]
[redacted] is coordinating this effort. He may be reached on extension [redacted]

/s/ James H. McDonald

James H. McDonald

cc: DDA

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(20 June 79)

OL 9 2430a